



Embassy of the United States of America

*Riyadh, Saudi Arabia
March 25, 2013*

To: Prospective Bidders

SUBJECT: To supply and install fiber optic cable at building 81, OPM-MOI of the American Embassy, Riyadh, Solicitation Number SSA700-13-Q-0041

Enclosed is a Request for Quotations (RFQ) to supply and install fiber optic cable at building 81 of the American Embassy, Riyadh, and Solicitation Number SSA700-13-Q-0041. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the following address:

Contracting Officer
American Embassy
Diplomatic Quarter
P.O. Box - 94309
Riyadh - 11693
Saudi Arabia

Direct any questions regarding this solicitation in writing to Ms. Sarah Lundquist Nuutinen, Contracting Officer, questions must be written in English and may be sent to fax number +966-1488-7939. You may also call at +966-1-488-3800 X 4009, Mr. Mohammed Masood Khan or Tagelsir Elyas Hussien, at +966-1-488-3800 X 4935

Offerors intending to participate in the site visit shall be required to submit the names of those company representatives attending, to the Contracting Officer, American Embassy, Riyadh either by fax or email no **later than 1700HRS on Tuesday, March 26, 2013.**

The site visit and conference will be held at the Bldg 81 of OPM-MOI of *the American Embassy, Riyadh, Saudi Arabia* on **Wednesday, March 27, 2013 at 0930 Hrs.**

Your proposal must be submitted in a sealed envelope marked "***Supply and Installation of Fiber Optic Cable at Bldg. 81 of OPM-MOI, Solicitation Number S-SA700-13-Q-0041 to Contracting Officer American Embassy, Riyadh, Saudi Arabia***" on or before **COB (1700 hours) on Wednesday, April 10, 2013. Late proposal will not be included in the evaluation process.**

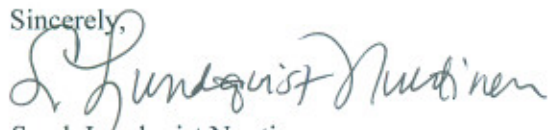
The contract will be a firm fixed price contract, with no adjustment for any escalation in costs or prices of labor or materials. Each offeror will be responsible for determining the amount of labor and materials that will be required to complete the National Day event, and for pricing its proposal accordingly.

The Contracting Officer reserves the right to reject any and all proposals and to waive any informality in proposals received. In addition, the Embassy reserves the right to establish a competitive range of one or more offerors and to conduct further negotiations concerning price and other terms before awarding the contract, or to award without discussions.

The U.S Government intends to award a contract/purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

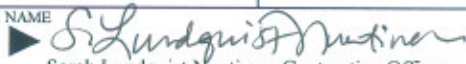
Quotations are due by 1700 hours on April, 10, 2013.

Sincerely,

A handwritten signature in dark ink, appearing to read "S. Lundquist Nuutinen". The signature is fluid and cursive, with the first name "S." being a single letter and the last name "Nuutinen" being more elaborate.

Sarah Lundquist Nuutinen

Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF 33	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SSA70013Q0041	
						6. SOLICITATION ISSUE DATE 03/25/2013	
7. FOR SOLICITATION INFORMATION CALL		a. NAME  Sarah Lundquist Nuutinen, Contracting Officer		b. TELEPHONE NUMBER (No collect calls) 01-488-3800 X 4730		8. OFFER DUE DATE/LOCAL TIME 04/10/2013, 1700 Hrs 13-25-13	
9. ISSUED BY Contracting Officer American Embassy Tel: 01-488-3800 X 4847 Fax: 01-488-7939		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO U.S. Embassy, Riyadh, Saudi Arabia		CODE		16. ADMINISTERED BY Same as block # 9, above		CODE	
17a. CONTRACTOR/		CODE		FACILITY		18a. PAYMENT WILL BE MADE BY Financial Manager Center American Embassy,	
						CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19.		20.		21.		22.	
1.		Supply and Install/Run a fiber optic cable in conduit from the 1 st floor server room of OPM-MOI Bldg.81 to the Communications closet / room the lower level, of the American Embassy Riyadh, Saudi Arabia as per scope of work (SOW) (Use Reverse and/or Attach Additional Sheets as Necessary)		01		Pkg.	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

AUTHORIZED FOR LOCAL REPRODUCTION
USABLE

STANDARD FORM 1449 (REV 4/2002)

PREVIOUS EDITION IS NOT

Computer Generated
Prescribed by GSA - FAR (48 CFR) 53.212

19.	20.	21.	22.	23.	24.

32a. QUANTITY IN COLUMN 21 HAS BEEN					
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED	
<div style="display: flex; justify-content: space-between;"> PARTIAL FINAL </div>				36. PAYMENT	
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
				42b. RECEIVED AT (Location)	
				42c. DATE REC'D (YY/MM/DD)	
				42d. TOTAL CONTAINERS	

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- Continuation To SF-1449, RFQ Number SSA 700-13-Q-0041, Schedule Of Supplies/Services, Block 20 Description/Specifications/Work Statement
- Attachments 1 - 5 to Description/Specifications/Statement of Work, Government Furnished Property

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SECTION 1 - THE SCHEDULE
CONTINUATION TO SF-1449
RFQ NUMBER SSA 700-13-Q-0041
PRICES, BLOCK 23

SCOPE OF WORK

I.

OPM-MOI will be installing work spaces in the lower level of Bldg.81. These work stations will be tied into the building's 1st floor server room. Connection will be for both data and voice. The Contractor will run a fiber optic cable in conduit from the 1st floor server room of Bldg.81 to the Communications closet / room the lower level.

II.

Pricing - The contractor shall provide roll up garage doors and installation package, including packaging and shipping to the destination set forth below in this Section 1. The prices listed below shall include all labor, materials, insurance (see FAR 52.228-4 and 52.228-5), overhead, profit, packaging and all local or federal taxes, if applicable.

Item

<u>No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
01	Supply and installation of fiber optic cable	01 Package		

TOTAL CONTRACT PRICE: _____

CONTINUATION TO SF-1449

RFQ NUMBER SSA 700-13-Q-0041 SCHEDULE OF

SUPPLIES/SERVICES, BLOCK 20

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I. SPECIFICATIONS

The purpose of this firm-fixed price contract is to obtain roll up garage doors and package meeting DOS standards and approval by DS/PSP/PSD, in accordance with the Specifications and References and Standards provided under this Section. The Specifications are set forth as Attachments 1 through 5.

SCOPE OF WORK

To supply and install fiber optic cable at building 81 of OPM-MOI of the US Embassy in Riyadh, KSA

1. Contractor will:

- Procure and install required equipment (see attachment A).
- Install a fiber optic connection from the 1st floor server room to the lower level communication's panel.
- Provide an installation schedule with work packages (Gantt Chart) to the OPM-MOI project manager one week after issuance of contract.
- Obey all Bldg. 81 security requirements and provide the OPM-MOI security manager with a list of personnel requiring access to Bldg. 81 one week after issuance of this contract.
- Schedule all work so that it will not interfere with building operations.
- Be responsible for cleaning work area daily and will make every effort to minimize dust and debris.
- Place debris in designated containers and remove from the building.

II. DELIVERABLES AND DUE DATES

(a) The contractor shall deliver to the address set forth in paragraph III below the submittals required by Exhibit 2, Section 08667, paragraph 1.3 and the submittals required by Exhibit 3, Section 08318, paragraph 1.3 not later than twenty-one calendar days after date of contract award. It is anticipated that Government review and comment/approval will be completed within two weeks of receipt of the drawings.

(b) The contractor shall deliver 2 copies of the documents to the address set forth in paragraph III below, all items set forth in and priced in paragraph II, continuation block 23 above and the installation instructions required in Exhibit 2, Section 08667, paragraph _ and Exhibit 3, Section 08318, paragraph 1.3.A.5. of this contract not later than 120 calendar days from Government approval of the submittals addressed in paragraph (a) above.

III. PLACE OF DELIVERY

(a) The contractor shall deliver the submittals addressed in paragraph II above to the following address:

Contracting Officer
American Embassy
Diplomatic Quarter
P.O. Box - 94309
Riyadh - J 1693
Saudi Arabia

(b) The contractor shall deliver all items addressed in F.2(b) above to the following address:

American Embassy
GSO Annex
Wadi-Arqaa
Tel. 482-7706 OR 488-3800 X4725

SECTION 2 - CONTRACT CLAUSES

52.204-9 - PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (FEB 2012), is incorporated by reference. (See SF-1449, block 27a).

Paragraph (b), check as appropriate:

- (1) check if requirement exceeds \$150,000
- (2) check if requirement exceeds \$5,000,000 and the performance period is 120 days or more
- (3) not applicable overseas
- (4) check if requirement exceeds \$25,000
- (5), (6), (8) through (26) are not applicable.
- (7) check if requirement exceeds \$500,000.
- (27) check if requirement is for supplies and exceeds the micro-purchase threshold
- (28, 29 and 30) check if requirement is for supplies exceeds \$10,000 and is awarded to a US firm or is for services exceeds \$10,000 and is awarded to a US firm whose employees performing the work were recruited within the US
- (31) do not check if both the performance of the work and the recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, or Wake Island. Otherwise, contact your OPE Desk Officer for instructions.
- (32) check if you have included clause 52.222-35
- (33) check if any of the work will be performed in the U.S. and the requirement exceeds the simplified acquisition threshold.
- (34) Reserved
- (35i and ii) Reserved
- (36) Unless exempt pursuant to FAR 23.204 check this clause when energy-consuming products listed in the ENERGY STAR® Program or FEMP will be-
 - (a) Delivered; (b) Acquired by the contractor for use in performing services at a Federally-controlled facility; (c) Furnished by the contractor for use by the Government; or (d) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.

(37 i and i i) Unless an exception has been approved in accordance with FAR 23. 705(c), insert the clause at **52.223-16**, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products, in all solicitations and contracts for- (i) Personal computer products; (ii) Services that require furnishing of personal computer products for use by the Government; or (iii) Contractor operation of Governmentowned facilities. Use the clause with its Alternate I when there are sufficient EPEA T Silver registered products available to meet agency needs.

(38) check this clause

(39) and (40) are not applicable

(41) check if the requirement will be \$202,000 or more, ifthe acquisition is covered by the WTO GPA (see FAR Subpart 25.4) and the agency has determined that the restrictions of the Buy American Act are not applicable to US made end products. If the agency has not made such a determination, the Contracting Officer must follow agency procedures.

(42) check if the requirement is for either supplies or services and the amount exceeds the micro-purchase threshold, unless authorized by OF AC.

(43) and (44) are not applicable

(45) check this clause

(46) check this clause after obtaining guidance from your OPE Desk Officer and the offeror has requested installation/progress payments in their offer.

(47) check if payment will be made by EFT and the contractor has registered in the CCR.

(48) check if payment will be made by EFT or other means, e.g. check, and the contractor has not registered in the CCR.

(49) and (50) are not applicable.

(51 i and ii) check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned US-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for US-flag commercial vessels. Check Alternate I if 100% of the supplies will be transported on privately owned US-flag commercial vessels.

Paragraph (c) is not applicable

Paragraph (e) applies only if award is made to a US firm:

(ix) Alternate I check if local law identifies "off-limits establishments"

• 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (May 2012)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 D.S.C. 7104(g)).
 Alternate I (Aug 2007) of 52.222-50 (22 D.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 D.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 10878).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

 X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 D.S.C. 253g and 10 D.S.C. 2402).

 X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter I (41 D.S.C. 251 note)).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Appl ies to contracts funded by the American Recovery and Reinvestment Act of2009.)

 (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 D.S.C. 6101 note).

 (5) 52.204-11, American Recovery and Reinvestment Act-Reporting Requirements (J ul 2010) (Pub. L. 111-5).

 X (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).

 (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012)(41 U.S.c. 2313).

 (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

 (9) 52.219-3, Notice of HUB Zone Set-Aside or Sole-Source Award (Nov 2011) (15 D.S.C. 657a).

 (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 D.S.C. 657a). (11) [Reserved]

 (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 D.S.C. 644).

 (ii) Alternate I (Nov 2011).

 (iii) Alternate II (Nov 2011).

 (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 D.S.C. 644).

 (ii) Alternate I (Oct 1995) of 52.219-7.

 (iii) Alternate II (Mar 2004) of 52.219-7.

- X(14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.c. 637(d)(2) and (3)).
- _ (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.c. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- _ (iii) Alternate II (Oct 2001) of 52.219-9.
- _ (iv) Alternate III (Jul2010) of 52.219-9.
- _ (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.c. 644(r)).
- _ (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.c. 637(a)(14)). X(18) 52.219-16, Liquidated Damages-Subcon-tracting Plan (Jan 1999) (15 U.S.c. 637(d)(4)(F)(i)).
- _ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.c. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- _ (ii) Alternate I (June 2003) of 52.219-23.
- _ (20) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- _ (21) 52.219-26, Small Disadvantaged Business Participation Program Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.c. 2323).
- _ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.c. 657 f).
- _ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.c. 632(a)(2)).
- _ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).
- _ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.c. 637(m)).
- (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- X(27) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- _ (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). X(29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- _ (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.c. 4212).
- _ (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.c. 793). _ (32) 52.222-37, Employment Reports on Veterans (SEP 2010) (38 U.S.C. 4212).
- X(33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)(E.O. 13496).

_ (34) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

_ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.c. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

_ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.c. 8259b).

_ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

_ (ii) Alternate I (DEC 2007) of 52.223-16.

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)(E.O. 13513).

X (39) 52.225-1, Buy American Act-Supplies (Feb 2009) (41 U.S.c. 10a-l0d).

_ (40)(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (May 2012) (41 U.S.c. chapter 83,19 U.S.c. 3301 note, 19 U.S.c. 2112 note, 19 U.S.c. 3805 note, 19 U.S.c. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, and 112-42).

_ (ii) Alternate I (Mar 2012) of 52.225-3.

_ (iii) Alternate II (Mar 2012) of 52.225-3.

_ (iv) Alternate III (Mar 2012) of 52.225-3.

X (41) 52.225-5, Trade Agreements (MAY 2012) (19 U.S.c. 2501, et seq., 19 U.S.c. 3301 note). X (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

_ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.c. 5150). _ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.c. 5150).

_ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.c. 255(1),10 U.S.c. 2307(1)).

_ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.c. 255(1), 10 U.S.c. 2307(1)).

_ (47) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

X (48) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 V.S.c. 3332).

_ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 V.S.c. 3332).

_ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 V.S.C. 552a).

_ (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 V.S.C. Appx. 1241(b) and 10 V.S.C. 2631).

_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 V.S.c. 351, et seq.).

_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 V.S.C. 206 and 41 V.S.c. 351, et seq.).

_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 V.S.C. 206 and 41 V.S.C. 351, et seq.).

_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 V.S.c. 206 and 41 V.S.c. 351, et seq.).

_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 351, et seq.). _ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 V.S.c. 351, et seq.).

_ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

_ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 V.S.c. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation. (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor

to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(I) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.c. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.c. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.c. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.c. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Jan 2012) (22 U.S.c. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.c. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.c. Appx. 1241(b) and 10 U.S.c. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

ADDENDUM TO CONTRACT CLAUSES

FAR AND DOSAR CLAUSES NOT PRESCRIBED IN PART 12

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR. You may also use a network "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

THE FOLLOWING FEDERAL ACQUISITION REGULATION CLAUSE IS INCORPORATED BY REFERENCE:

<u>Clause</u>	<u>Title and Date</u>
52.225-14	Inconsistency Between English Version and Translation of Contract (FEB 2000)
52.250-2	Safety Act Coverage Not Applicable (FEB 2009)

THE FOLLOWING FAR CLAUSE IS PROVIDED IN FULL TEXT:

52.204-99 SYSTEM FOR AWARD MANAGEMENT REGISTRATION (AUGUST 2012) (DEVIATION)

(a) Definitions. As used in this clause-

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-

character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional **SAM** records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the **SAM** database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor's CAGE code is in the **SAM** database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN Attachment, Page 1 of 4 validation to the Government as a part of the **SAM** registration process.

"System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b) (1) The Contractor shall be registered in the **SAM** database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The **SAM** registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) A contractor may obtain a DUNS number-

(i) Via the internet at <http://fedgov.dnb.com/webform> if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Trade style, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g) (1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to-

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR; and

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.

(End of Clause)

THE FOLLOWING DOSAR CLAUSES ARE PROVIDED IN FULL TEXT:

652.204-70 Department of State Personal Identification Card Issuance Procedures (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/ris/rpt/c21664.htm>.

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

(a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.

(b) Invoice Submission. The contractor shall submit invoices in an original and two copies to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

(c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is facility engineer.

652.225-71 Reserved

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The contractor warrants the following:

(1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed;

(2) That is has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.229-70 EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE
UNITED STATES (JUL 1988)

This is to certify that the item(s) covered by this contract is/are for export solely for the use of the U.S. Foreign Service Post identified in the contract schedule.

The Contractor shall use a photocopy of this contract as evidence of intent to export. Final proof of exportation may be obtained from the agent handling the shipment. Such proof shall be accepted in lieu of payment of excise tax.

SECTION 3 - SOLICITATION PROVISIONS

FAR 52.212-1, INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (FEB 2012)
INCORPORATED BY REFERENCE. (SEE SF-1449, BLOCK 27A).

ADDENDUM TO SOLICITATION PROVISIONS

FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addressees):

<http://acquisition.gov/far/index.htm> or <http://farsite.hill.afm.iilsearch.htm>

These addresses are subject to change. IF the FAR is not available at the locations indicated above, use of a network "search engine" (e.g., Yahoo, Infoseek, Alta Vista, etc.) is suggested to obtain the latest location of the most current FAR provisions.

THE FOLLOWING FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS ARE
INCORPORATED BY REFERENCE:

<u>Clause</u>	<u>Title and Date</u>
52.204-6	Contractor Identification Number -- Data Universal Numbering System (DUNS) Number (APR 2008)
52.209-7	Reserved
52.209-9	Reserved
52.214-34	Submission of Offers in the English Language (APR 1991)

THE FOLLOWING DOSAR PROVISIONS ARE PROVIDED IN FULL TEXT:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999)(DEVIATION)

(a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

(b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Floyd S. Cable, at +9661-488-3800 Ext. 4935, fax +9661-488-7939. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

Acquisition Method: The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

SECTION 4 - EVALUATION FACTORS

Award will be made to the lowest priced, acceptable, responsible offeror. Proposals shall include a completed solicitation. Additionally, offerors shall comply with the instructions set forth in Exhibit A which address "(include statement in proposal)".

The Government reserves the right to reject proposals that are unreasonably low or high in price.

Responsibility will be determined by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- adequate financial resources or the ability to obtain them;
- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- satisfactory record of integrity and business ethics;
- necessary organization, experience, and skills or the ability to obtain them;
- necessary equipment and facilities or the ability to obtain them; and
- be otherwise qualified and eligible to receive an award under applicable laws and regulations.

ADDENDUM TO EVALUATION FACTORS

FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

THE FOLLOWING FAR PROVISION IS PROVIDED IN FULL TEXT:

52.225-17 Reserved.

SECTION 5 - REPRESENTATIONS AND CERTIFICATIONS

• 52.212-3 Offeror Representations and Certifications-Commercial Items (APR 2012).

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via <https://www.acquisition.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror

shall complete only paragraphs (c) through (f) of this provision. (a)

Definitions. As used in this provision-

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation", as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6

U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except-

- (1) FSC 5510, Lumber and Related Basic Wood Materials; (2) Federal Supply Group (FSG) 87, Agricultural Supplies; (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables; (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products; (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174).

Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate-

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or (6) Have been voluntarily suspended.

"Sensitive technology"-

(I) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically-

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"(1)

Means a small business concern-

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.c. 101(2), with a disability that is service-connected, as defined in 38 U.S.c. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned-

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

"Veteran-owned small business concern" means a small business concern (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.c. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern-

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)

(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website accessed through <https://www.acquisition.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____

[Offeror to identify the applicable paragraphs at (c) through (f) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Reserved.

(d) Reserved.

f) Reserved.

(g) Reserved.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals-

(1) o Are, o are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) o Have, o have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) o Are, o are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) o Have, o have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).

[The Contracting Officer must list in paragraph (i)(I) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product

Listed Countries of Origin

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(I) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(I) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(I) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) o In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) o Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.10034(c)(1).
The offeror o does o does not certify that-

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

☐ (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror does or does not certify that-

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies-

(i) [If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(I) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

o TIN: _____

- o TIN has been applied for.
- o TIN is not required because:
 - o Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
 - o Offeror is an agency or instrumentality of a foreign government;
 - o Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

- o Sole proprietorship;
- o Partnership;
- o Corporate entity (not tax-exempt);
- o Corporate entity (tax-exempt);
- o Government entity (Federal, State, or local);
- o Foreign government;
- o International organization per 26 CFR 1.6049-4;
- o Other _____

(5) Common parent.

- o Offeror is not owned or controlled by a common parent;
- o Name and TIN of common parent:

Name _____

TIN _____

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations.

(I) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 D.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that-

- (i) It is not an inverted domestic corporation; and
- (ii) It is not a subsidiary of an inverted domestic corporation.

(0) Sanctioned activities relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADAI06@state.gov.

(2) Representation and Certification. Unless a waiver is granted or an exception applies as provided in paragraph (0)(3) of this provision, by submission of its offer, the offeror-

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran; and

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act.

(3) The representation and certification requirements of paragraph (0)(2) of this provision do not apply if-

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of provision)

ADDENDUM TO OFFEROR REPRESENTATIONS AND CERTIFICATIONS

FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

THE FOLLOWING DOSAR PROVISION IS PROVIDED IN FULL TEXT:

652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

- (a) Definitions. As used in this provision:

Foreign person means any person other than a United States person as defined below.

United States person means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

- (b) Certification. By submitting this offer, the offeror certifies that it is not:

- (1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.c. 2407(a)) prohibits a United States person from taking; or,
- (2) Discriminating in the award of subcontracts on the basis of religion.

652.228-70 DEFENSE BASE ACT - COVERED CONTRACTOR EMPLOYEES (JUN 2006)

(a) Bidders/offerors shall indicate below whether or not any of the following categories of employees will be employed on the resultant contract, and, if so, the number of such employees:

Category	Yes/No	Number
(1) United States citizens or residents		
(2) Individuals hired in the United States, regardless of citizenship		
(3) Local nationals or third country nationals where contract performance takes place in a country where there are no local workers' compensation laws		Local nationals: Third Country Nationals:

<i>(4) Local nationals or third country nationals where contract performance takes place in a country where there are local workers'</i>	<i>Local nationals:</i>
<i>compensation laws</i>	<i>Third Country Nationals:</i>

(b) The contracting officer has determined that for performance in the country of *Kingdom of Saudi Arabia*

☐ Workers' compensation laws exist that will cover local nationals and third country nationals.

☐ Workers' compensation laws do not exist that will cover local nationals and third country nationals.

(c) If the bidder/offeror has indicated "yes" in block (a)(4) of this provision, the bidder/offeror shall not purchase Defense Base Act insurance for those employees. However, the bidder/offeror shall assume liability toward the employees and their beneficiaries for war-hazard injury, death, capture, or detention, in accordance with the clause at FAR 52.228-4.

(End of provision)



ALJOMAIH AUTOMOTIVE CO.

Buraidah Branch

C.R. 101014474 - P.O.Box 2451

Tel.: 3816510 - 3814971 - 3814954 - Fax: 3812861

VEHICLE SPARE PARTS

شركة الجُمَيح للسيارات

فرع بريدة

س.ت ١٠١٠١٤٤٧٤ - ص.ب ٢٤٥١

تلفون: ٣٨١٦٥١٠ - ٣٨١٤٩٧١ - ٣٨١٤٩٥٤ - فاكس: ٣٨١٢٨٦١

قطع غيار السيارات




Proforma Invoice

INVOICE فاتورة

161-Ummal Hammam, RIYADH

INVOICE NO. فاتورة رقم	DATE التاريخ	PG # صفحة	SOLD TO مبيع إلى
34566	18-03-2013 06-05-1434	1/1	79243
TERMS المصداق	REF. للمراجعة:		
Cash			

مسلّم SEQ.	ITEM NO.	رقم الصنف	ITEM DESCRIPTION	وصف الصنف	الكمية QTY. SOLD	سعر الوحدة UNIT PRICE	القيمة EXTENDED PRICE
1	NAD15233112		HUB,FRY W/L 00-06 C1		2	1,031.00	2,062.00
2	NHD92191928		RECEIVER & DEHYDRATOR,A/C 07-		1	687.00	687.00
3	NGM15226272		HANDLE,PARK BRK REL		1	138.00	138.00
4	NAD12635957		SWITCH,ENG OIL PRESS 2010 E		1	159.00	159.00
<div style="text-align: center;">  </div>							3,046.00
Amount of Sales Discount							0.00
THREE THOUSAND FORTY SIX S.R.							الإجمالي TOTAL 3,046.00

SALESMAN CODE / NAME

إسم البائع

Ahmad Abdullah Bin-Baki

18-MAR-13 10:13 AM

استلمت الكمية كاملة وبحالة جيدة

MATERIAL RECEIVED COMPLETE AND IN GOOD CONDITION

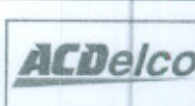
NAME OF RECEIVER

إسم وتوقيع المستلم



Building Enthusiasm

GM Parts and Service



Please read important conditions at the back of this page

الرجاء الاطلاع على الشروط الهامة خلف هذه الصفحة

لضمان سلامتك ، اربط احزمة الامان

Buckle up for safety

١٨٠٠٣٠١٣

١٠١٤

****نسخة إضافية****

مركز الدراسات والبحوث
أم الفحم - الشوارع الخ
الرياض
٥٥٢٥٣٤٩٩٠١٣٠٤٤٢٨
٢٥٢٤٩٩٤٣٤٣٥٣

فيزا

*****٧٥٦٤
شوارع الإسكندرية ١٣/١١
مبلغ الشراء

٣٠٤٦,٠٠٠ أرس

رمز التفويض ٥٣٨٠١

العملية مقبولة

١٨٠٠٣٠١٣

١٠١٤

فيزا

مبلغ الشراء

٣٠٤٦,٠٠٠ أرس

رمز التفويض ٥٣٨٠١

العملية مقبولة

٢٥٢٤٩٩٤٣٤٣٥٣

****نسخة إضافية****

Formento, Dennis B

To: Khurshid, Akram
Subject: RE: Funding request under PC for ICASS

Fiscal Data:

\$4,000-19-X45190001-00-54703R7564-547001-6133-2699-0-0-0

Huma Desjardins
FMC Director

David P. Jesser

18 FEB 2013

Financial Management Officer, Acting
U. S. Embassy Riyadh, Saudi Arabia

From: Khurshid, Akram
Sent: Sunday, February 17, 2013 11:54 AM
To: Rahman, Syed M
Cc: Riyadh Accountants; Tahir, Mohammad I
Subject: Funding request under PC for ICASS

Mr. Rahman,

Please obligate funds against the following PC to handle daily incoming ICASS procurement requests.

Akram Khurshid – PC # XXXX-XXXX-XXXX-7564 – USD-4,000.00

Thank you.

Akram Khurshid
Procurement Agent

Based on definitions provided in E.O. 12958, this e-mail is UNCLASSIFIED

♻️ "Think of the environment . . . Think Green"

This email is UNCLASSIFIED.



Department of State
AMERICAN EMBASSY RIYADH

Credit Card Order

Date: 19 Mar 2013

For Information Contact: Akram Khurshid Tel. 966-1-488-3800 Ext. 4549

Order Number: SSA70013V0237

Requisition Number: PR2393776

PR Number: PR2393776

Fiscal Data:

1900-2013--19__X45190001-5470-NEA-547001-6133-54703R7564-2699---

\$549.87 USD

Issued To:

ALJOMAIH AUTOMOTIVE CO.
VEHICLE SERVICE P. O. BOX. 132
RIYADH, 11411
SAUDI ARABIA
Phone: 050-464-1783
Fax: 01-480-7519

Ship To:

AMERICAN EMBASSY RIYADH
WADI ARQAA
ATTN: GSO/WAREHOUSE (ANNEX)
RIYADH, 11693
SAUDI ARABIA
Phone:
Fax:

Requesting Office:

AMERICAN EMBASSY RIYADH
P.O. BOX 94309 ATTN: GSO/MOTORPOOL

Please deliver no later than: 23 Mar 2013

No.	Item Description	Part #	Quantity	UoM	Currency	Unit Price	Discount	Total
0001	Hub Bearing Plate # 0020 Akd Chevy Van Express Model 2005 VIN # 1GAGG25V351168834	NAD15233112	2.00	each	SAR	1,031.00	0.00	2,062.00
TOTAL:								2,062.00SAR
Order Comments:								

Costs for the items listed above should be charged to the following US Government Purchase Card (VISA)

Card No: XXXXXXXXXXXXXXXX7564

Date of Expiration: 30 Nov 2013

Cardholder Name: Akram Khurshid

Total Order Amount: 2,062.00SAR

Funds Certified:

ROE: 3.750

Cardholder's Signature:  **Date:** 19 Mar 2013



Department of State
AMERICAN EMBASSY RIYADH

Credit Card Order

Date: 19 Mar 2013

For Information Contact: Akram Khurshid Tel. 966-1-488-3800 Ext. 4549

Order Number: SSA70013V0234

Requisition Number: PR2408218

PR Number: PR2408218

Fiscal Data:

1900-2013--19__X45190001-5470-NEA-547001-6133-54703R7564-2699---

\$52.00 USD

Issued To:

ALJOMAIH AUTOMOTIVE CO.
VEHICLE SERVICE P. O. BOX. 132
RIYADH, 11411
SAUDI ARABIA
Phone: 050-464-1783
Fax: 01-480-7519

Ship To:

AMERICAN EMBASSY RIYADH
WADI ARQAA
ATTN: GSO/WAREHOUSE (ANNEX)
RIYADH, 11693
SAUDI ARABIA
Phone:
Fax:

Requesting Office:

AMERICAN EMBASSY RIYADH
P.O. BOX 94309 ATTN: GSO/MOTORPOOL

Please deliver no later than: 30 Mar 2013

No.	Item Description	Part #	Quantity	UoM	Currency	Unit Price	Discount	Total
0001	Oil Pressure Sensor Plate # 0085 Akd Chevy Lumina Model 2009 VIN # 6G1EL54709L307208	NAD12635957	1.00	each	SAR	159.00	0.00	159.00
0002	Engine Coolant Temperature Sensor	NAD12611420	1.00	each	SAR	36.00	0.00	36.00
TOTAL:								195.00SAR
Order Comments:								

Costs for the items listed above should be charged to the following US Government Purchase Card (VISA)

Card No: XXXXXXXXXXXXXXXX7564

Date of Expiration: 30 Nov 2013

Cardholder Name: Akram Khurshid

Total Order Amount: 195.00SAR

Funds Certified:

ROE: 3.750

Cardholder's Signature:  **Date:** 19 Mar 2013

Department of State
AMERICAN EMBASSY RIYADH

Credit Card Order

Date: 19 Mar 2013

For Information Contact: Akram Khurshid **Tel.** 966-1-488-3800 Ext. 4549

Order Number: SSA70013V0240

Requisition Number: PR2408208

PR Number: PR2408208

Fiscal Data:

1900-2013--19__X45190001-5470-NEA-547001-6133-54703R7564-2699---

\$36.80 USD

Issued To:

ALJOMAIH AUTOMOTIVE CO.
VEHICLE SERVICE P. O. BOX. 132
RIYADH, 11411
SAUDI ARABIA
Phone: 050-464-1783
Fax: 01-480-7519

Ship To:

AMERICAN EMBASSY RIYADH
WADI ARQAA
ATTN: GSO/WAREHOUSE (ANNEX)
RIYADH, 11693
SAUDI ARABIA
Phone:
Fax:

Requesting Office:

AMERICAN EMBASSY RIYADH
P.O. BOX 94309 ATTN: GSO/MOTORPOOL

Please deliver no later than: 30 Mar 2013

No.	Item Description	Part #	Quantity	UoM	Currency	Unit Price	Discount	Total
0001	Cable Parking Brake Release Plate # 0021 Akd Chevy Suburban Model 2006 VIN # 3GNXS26U16G213806	NGM15226272	1.00	each	SAR	138.00	0.00	138.00
TOTAL:								138.00SAR
Order Comments:								

Costs for the items listed above should be charged to the following US Government Purchase Card (VISA)

Card No: XXXXXXXXXXXXXXX7564

Date of Expiration: 30 Nov 2013

Cardholder Name: Akram Khurshid

Total Order Amount: 138.00SAR

Funds Certified:

ROE: 3.750

Cardholder's Signature: _____

Date: 19 Mar 2013



Department of State
AMERICAN EMBASSY RIYADH

Credit Card Order

Date: 19 Mar 2013

For Information Contact: Akram Khurshid Tel. 966-1-488-3800 Ext. 4549

Order Number: SSA70013V0239

Requisition Number: PR2393784

PR Number: PR2393784

Fiscal Data:

1900-2013--19__X45190001-5470-NEA-547001-6133-54703R7564-2699---

\$290.13 USD

Issued To:

ALJOMAIH AUTOMOTIVE CO.
VEHICLE SERVICE P. O. BOX. 132
RIYADH, 11411
SAUDI ARABIA
Phone: 050-464-1783
Fax: 01-480-7519

Ship To:

AMERICAN EMBASSY RIYADH
WADI ARQAA
ATTN: GSO/WAREHOUSE (ANNEX)
RIYADH, 11693
SAUDI ARABIA
Phone:
Fax:

Requesting Office:

AMERICAN EMBASSY RIYADH
P.O. BOX 94309 ATTN: GSO/MOTORPOOL

Please deliver no later than: 23 Mar 2013

No.	Item Description	Part #	Quantity	UoM	Currency	Unit Price	Discount	Total
0001	A/C Dryer Plate # 0085 Akd Chevy Lumina Model 2009 VIN # 6G1EL54709L307208	NHD92191928	1.00	each	SAR	687.00	0.00	687.00
0002	Expansion Valve TXV	NHD92192021	1.00	each	SAR	401.00	0.00	401.00
TOTAL:								1,088.00SAR
Order Comments:								

Costs for the items listed above should be charged to the following US Government Purchase Card (VISA)

Card No: XXXXXXXXXXXXXXX7564

Date of Expiration: 30 Nov 2013

Cardholder Name: Akram Khurshid

Total Order Amount: 1,088.00SAR

Funds Certified:

ROE: 3.750

Cardholder's Signature: _____

Date: 19 Mar 2013



U.S. Department of State
RECEIVING AND INSPECTION REPORT

Page 1 of 1 Pages

Office or Foreign Service Post RIYADH	Agency ATTN: GSO/MOTORPOOL	Method of Acquisition <input checked="" type="checkbox"/> Purchased <input type="checkbox"/> Rented <input type="checkbox"/> Constructed <input type="checkbox"/> Loaned <input type="checkbox"/> Donated <input type="checkbox"/> Inventory <input type="checkbox"/> Other <input type="checkbox"/> Leased	Document Number Report Number RIYAD130970 P.O. Number / Mod SSA70013V0240 Requisition Number PR2408208 Transfer Document Number
Received From Company Name ALJOMAIH AUTOMOTIVE CO.		Appropriation 19__X45190001	Contract Number
Address VEHICLE SERVICE P. O. BOX. 132 RIYADH 11411 SAU		Object Class 2699	Job Number
Point of Shipment RIYADH SAU			
GBL Number			

Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1		Cable Parking Brake Release Plate # 0021 Akd Chevy Suburban Model 2006 VIN # 3GNXS26U16G213806	1	EA	\$36.80	\$36.80
		----- Comments ----- ATTN: GSO/MOTORPOOL Requester: Sumy Depalco; deplacosp@state.gov Order Contact: AKRAM KHURSHID; KHURSHIDA@STATE.GOV -----			Total:	\$36.80

Certification of Receipt		Order Delivery Status	
I certify that, except where noted, all items listed were inspected and accepted.		Date Delivered (mm-dd-yyyy) 03/23/2013	
Name (Last, First, MI.) Thomas Deepak		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over <input type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final	
Title Receiving Clerk	Phone	Property Records	
Address		Accountable Officer (FSP Posts Only)	
Date (mm-dd-yyyy) 3/23/2013		(Initials)	
Signature 		(Initials)	



U.S. Department of State

RECEIVING AND INSPECTION REPORT

Page 1 of 1 Pages

Office or Foreign Service Post RIYAD	Agency ATTN: GSO/MOTORPOOL	Method of Acquisition <input checked="" type="checkbox"/> Purchased <input type="checkbox"/> Rented <input type="checkbox"/> Constructed <input type="checkbox"/> Loaned <input type="checkbox"/> Donated <input type="checkbox"/> Inventory <input type="checkbox"/> Other <input type="checkbox"/> Leased	Document Number Report Number RIYAD130969 P.O. Number / Mod SSA70013V0234 Requisition Number PR2408218 Transfer Document Number
Received From Company Name ALJOMAIH AUTOMOTIVE CO.		Appropriation 19__X45190001	Contract Number
Address VEHICLE SERVICE P. O. BOX. 132 RIYADH 11411 SAU		Allotment 5470	Job Number
Point of Shipment RIYADH SAU		Object Class 2699	
GBL Number			

Item Number	Serial Number	Description (Include Terms of Acceptance on Loans, Donations, etc.)	Quantity	Unit	Unit Price	Amount
1		Oil Pressure Sensor Plate # 0085 Akd Chevy Lumina Model 2009 VIN # 6G1EL54709L307208	1	EA	\$42.40	\$42.40
		----- Comments ----- ATTN: GSO/MOTORPOOL Requester: Sumy Depalco; deplacosp@state.gov Order Contact: AKRAM KHURSHID; KHURSHIDA@STATE.GOV -----			Total:	\$42.40

Certification of Receipt		Order Delivery Status	
I certify that, except where noted, all items listed were inspected and accepted.		Date Delivered (mm-dd-yyyy) 03/23/2013	
Name (Last, First, MI.) Thomas Deepak		<input type="checkbox"/> Complete <input type="checkbox"/> Defective <input type="checkbox"/> Over	
Title Receiving Clerk	Phone	<input checked="" type="checkbox"/> Partial <input type="checkbox"/> Short <input type="checkbox"/> Final	
Address	Date (mm-dd-yyyy) 3/23/2013	Property Records	
Signature 		Accountable Officer (FSP Posts Only) (Initials)	